



EQUIPMENT AGREEMENT

Installation Address

Client:	MMR GROUP
Address:	317 Country Rd 120
City/State:	Lane City, tx 77453
Phone #:	409-727-0456
Contact:	Lacey Landry
Email:	llandry@mmrgroup.com

Billing Address

Client:	MMR Group
Address:	15961 Airline Highway
City/State:	Baton Rouge, LA 77453
Phone#:	
Contact:	
Email:	mleveck@apinc.com

Service Agreement:

☒ Comprehensive Maintenance: Service Contract includes labor, travel, and toner. Excludes shipping, staples, paper & third-party accessories.
All IT, Networking / Connectivity service calls are not included.

Equipment Options: (Please initial beside your choice of payment)

- ☐ Equipment Purchase: The undersigned agrees to purchase from Apollo Office Systems the equipment listed at the price shown below plus any sales tax.
- ☐ Equipment Lease: The undersigned agrees to Lease the equipment listed at the rates shown, plus State sales tax when applicable. Damage caused by misuse, abuse, neglect and otherwise preventable by the customer will be remedied and billed to the customer separately from the rates stated. Customer will provide an adequate surge protector and insurance protection on the equipment while in customer's possession.
- ☒ Equipment Rental: The undersigned agrees to Rent from Apollo Office Systems the equipment listed at the rates shown, plus State sales tax when applicable. Damage caused by misuse, abuse, neglect and otherwise preventable by the customer, will be remedied and billed separately from the rates stated. Customer will provide an adequate surge protector and insurance protection on the equipment while in customer's possession.

Model & Functions:	Equip Plans:		
Kyocera TA 552ci (Demo)	<input type="checkbox"/> Purchase	B/W Monthly Base Fee:	Color Monthly Base Fee:
	<input checked="" type="checkbox"/> Rental	Included	Included
Color Network Copy/Print/Scan/Fax Auto Reversing Document Processor. Automatic double sided copying, 4-500 paper trays, 100 sheet multipurpose tray up to 11x17 paper size network Print/Scan	<input type="checkbox"/> Lease: \$1 Buyout	B/W Monthly Allowance:	Color Allowance:
	<input type="checkbox"/> Lease: FMV	0	0
	<input checked="" type="checkbox"/> Service	B/W Image Rate:	B/W Image Rate:
		\$0.01575	\$0.09855
Purchase Options	Cost		
18-24 Month Rental	\$450.00	Delivery/ Pick up	\$ 250.00
		Surge Protector	Included
		Network Integration	\$ 145.00/HR

Client Approval – Subject to terms and conditions on 2 nd page	Apollo Office Systems
By: <i>Lacey Landry</i>	By: <i>Pamela Foley</i>
Printed Name: <i>Lacey Landry</i>	Printed Name: Pamela Foley
Title: <i>Office Manager</i>	Title: Owner
Date: <i>8/9/16</i> PO #: <i>3108107LS-10-0054</i>	Date: <i>8/9/16</i>

Start Date: _____

End Date: _____

Lease #: _____

Beginning Meters: B/W _____ Color _____

Apollo Office Systems LLC

Maintenance Agreement – Terms and Conditions

1. This service agreement is non-cancelable and will remain in effect for the duration of the term stated on the first page. Coverage will become effective upon the signature from both parties and the reception of payment at Apollo Office Systems (AOS) office. The agreement will renew itself automatically at the end of the term unless cancelled in writing by either party prior to 30 days from the anniversary date. Coverage shall be renewed at the current pricing. Unless authorized in writing by AOS, this maintenance agreement is not transferable. If, during the term of this agreement the equipment is upgraded with other equipment by AOS, the Customer will be credited the unused portion of the existing agreement. Only the equipment identified on the first page of this document is covered by this agreement.
2. **STANDARD COVERAGE** – AOS agrees to provide to the Customer, during AOS normal business hours, the maintenance service necessary to keep the Equipment in, or restore the Equipment to, good working order in accordance with AOS policies then in effect. This maintenance service includes maintenance based upon the specific needs of individual Equipment, as determined by AOS, and unscheduled, on-call remedial maintenance. For each unscheduled service call requested by Customer, AOS shall have a reasonable time within which to respond. Maintenance will include lubrication, adjustments and replacement of maintenance parts deemed necessary by AOS. Maintenance parts will be furnished on an exchange basis and the replaced parts become the property of AOS. Maintenance service provided under this Agreement does not assure uninterrupted operation of the Equipment.

EXCLUSIONS TO MAINTENANCE SERVICE - Maintenance service provided by AOS under this Agreement does not include: (a) Repair of damage or increase in service time caused by failure of the Customer continually to provide a suitable installation environment with all facilities prescribed by AOS, including, but not limited to, the failure to provide adequate electrical power, air-conditioning, or humidity-control; (b) Repair of damage or increase in service time caused by: accident, disaster (which shall include but not be limited to fire, flood, water, wind and lightning); transportation, neglect, power transients, abuse or misuse, failure of the Customer to follow AOS published operating instructions, and unauthorized modifications or repair of Equipment by persons other than authorized representatives of AOS; (c) Repair of damage or increase in service time caused by use of the Equipment for purposes other than those for which designed; (d) Replacement of parts, which are consumed in normal Equipment operation, unless specifically included; (e) Furnishing supplies or accessories, painting or refinishing the Equipment or furnishing the material therefore, inspecting altered Equipment, performing services connected with relocation of Equipment or adding or removing accessories, attachment or other devices; (f) Repair of damage, replacement of parts (due to other than normal wear) or repetitive service calls caused by use of incompatible supplies; (g) Complete unit replacement or refurbishment of the Equipment; (h) Electrical work external to the Equipment or maintenance of accessories, attachments, or other devices not furnished by AOS; (i) Increase in service time caused by Customer denial of full and free access to the Equipment or denial of departure from Customer's site. (j) Unless agreed herein, consumable supplies such as, but not limited to, paper, staples, developer, drum, toner, and fuser oil. The foregoing items excluded from maintenance service, if performed by AOS, will be charged to the Customer at AOS applicable time and material rates and terms then in effect.

- 2a. **COMPREHENSIVE COVERAGE** – In addition to standard coverage, toner and fuser supplies are also provided by AOS. Cost of delivery for any supplies is charged to the customer.
- 2b. If available, maintenance service requested and performed outside AOS normal business hours will be charged to the Customer at double (2x) AOS currently applicable rate with a four (4) hour minimum portal to portal charge. Additional time beyond the four (4) hour minimum will be billed in six (6) minute intervals.
3. The Customer will provide an adequate surge protector that meets the equipment's requirements, including Prolonged Over Voltage Protection, "POVP", reverse polarity/no ground detection and shutdown, line monitor, high voltage surge and lightening protection, and low voltage spike and noise protection. (15amp/120volt or as required for your particular machine)
4. If the equipment is located in an environment that is conducive to equipment damage, such as: Excessive dust, non air-conditioned offices, high humidity, vapors, etc., and these conditions require more than 3 (three) cleaning inspections per year, AOS reserves the right to bill the Customer for the additional cleaning service, at the then current rates. Any damages caused by any outside agents, other than during the normal usage of the equipment, such as vandalism, abuse and misuse, electrical surges, acts of God, fire, flood, riot, faulty supplies not provided by AOS, etc., are not covered by this agreement and will be remedied at the Customer's expense. Shop rebuilding might become necessary at some point. This service is not covered under this maintenance program.
5. Equipment will be serviced at the original installation location. Apollo shall not be liable during any period in which its performance is delayed or prevented, in whole or in part, by a circumstance beyond its reasonable control, which include, but are not limited to, the following: act of God (e. g., flood, earthquake, wind); fire; war; act of a public enemy or terrorist; act of sabotage; strike or other labor dispute; riot; misadventure of the sea; inability to secure materials and/or transportation; or, a restriction imposed by legislation, an order or a rule or regulation of a governmental entity. If such circumstance occurs, Apollo shall undertake reasonable action to notify you of the same. Should the equipment be moved to a new location without our consent, the Customer will be responsible for any repairs that may be needed as a result of mishandling. If extensive damages have occurred as a result of the move, AOS reserves the right to cancel the balance of the maintenance program in effect. AOS will provide equipment moving service at an additional charge.
6. The Customer and its personnel are responsible for the replenishing of supplies in the equipment (Toner, Paper, etc.) and to replace waste toner containers. Service calls resulting from the Customers' failure to meet these needs properly will be billed accordingly.
7. Prices are guaranteed only for the duration of the term listed. Cost of living and equipment aging price-adjustments may be made at the renewal anniversary date.
8. This agreement is deemed fully executed and subject to all the governing laws in the County of Brazoria and State of Texas. Any action or disputes between Apollo Office Systems and the Customer will be subject to the personal jurisdiction of the State of Texas, County of Brazoria and All State or Federal Courts Rules thereof.

Apollo Office Systems**Statement**

MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Statement Date			Account No.			Amount Due	
10/11/2017			MG00			\$ 9,692.92	
Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Service Invoice	8/19/2016	8/19/2016	IN20313		\$841.56		\$791.56
Misc. Charge Credit M	9/12/2016	9/12/2016	CM12952	CREDIT PER PAM		\$50.00	
Customer Payment	11/22/2016		4036	CH:1041468		\$791.56	
Customer Payment R	11/22/2016		4077	CH:1041468	\$791.56		
Sales Invoice	9/8/2016	9/8/2016	IN20558	WASTE CONTAINER	\$23.80		\$23.80
Customer Payment	11/22/2016		4036	CH:1041468		\$23.80	
Customer Payment R	11/22/2016		4077	CH:1041468	\$23.80		
Contract Invoice	9/1/2016	9/1/2016	IN20596	PO:BM08107LS-10-0054 CT10395-01	\$563.82		\$563.82
Contract Invoice	9/1/2016	9/1/2016	IN20597	PO:BM08107LS-10-0054 CT10395-01	\$450.00		\$450.00
Customer Payment	11/22/2016		4036	CH:1041468		\$450.00	
Customer Payment R	11/22/2016		4077	CH:1041468	\$450.00		
Service Invoice	9/20/2016	9/20/2016	IN20674	PO:BM08107LS-10-0054	\$23.80		\$23.80
Customer Payment	11/22/2016		4036	CH:1041468		\$23.80	
Customer Payment R	11/22/2016		4077	CH:1041468	\$23.80		
Service Invoice	9/20/2016	9/20/2016	IN20675	PO:BM08107LS-10-0054	\$340.00		\$340.00
Customer Payment	11/22/2016		4036	CH:1041468		\$50.00	
Customer Payment R	11/22/2016		4077	CH:1041468	\$50.00		
Sales Invoice	9/21/2016	9/21/2016	IN20690	PO:PO BM08107LS-10-0054 TONER ORC	\$23.80		\$23.80
Customer Payment	11/22/2016		4036	CH:1041468		\$23.80	
Customer Payment R	11/22/2016		4077	CH:1041468	\$23.80		
Contract Invoice	11/1/2016	11/1/2016	IN21286	PO:BM08107LS-10-0054 CT10395-01	\$606.13		\$606.13
Contract Invoice	11/1/2016	11/1/2016	IN21475	PO:BM08107LS-10-0054 CT10395-01	\$556.28		\$556.28
Contract Invoice	1/1/2017	1/1/2017	IN22114	PO:BM08107LS-10-0054 CT10395-01	\$573.96		\$573.96
Contract Invoice	2/1/2017	2/1/2017	IN22474	PO:BM08107LS-10-0054 CT10395-01	\$581.57		\$581.57
Contract Invoice	2/1/2017	2/1/2017	IN22617	PO:BM08107LS-10-0054 CT10395-01	\$571.92		\$571.92
Contract Invoice	3/1/2017	3/1/2017	IN23077	PO:BM08107LS-10-0054 CT10395-01	\$564.88		\$564.88
Contract Invoice	4/1/2017	4/1/2017	IN25861	PO:BM08107LS-10-0054 CT10395-01	\$576.94		\$576.94
Contract Invoice	5/1/2017	5/1/2017	IN26007	PO:BM08107LS-10-0054 CT10395-01	\$571.25		\$571.25
Contract Invoice	6/1/2017	6/1/2017	IN26716	PO:BM08107LS-10-0054 CT10395-01	\$576.52		\$576.52

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN20596

Invoice Date: 09/01/2016

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	09/01/2016	\$ 563.82	\$ 563.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 563.82	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 08/01/2016 to 08/31/2016 billing period	\$450.00
Contract overage charge for the 08/01/2016 to 08/31/2016 overage period	\$113.82 **
	\$563.82

**See overage details below

Detail:**Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number		Base Adj.		Location				
11292	Q310800092		\$0.00		MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	111,686	114,967		3,281	0	3,281	\$0.015750	\$51.68
Color	COLOR IMAGE!	67,371	67,742		371	0	371	\$0.098550	\$36.56
Scanner	SCANNED IMA	49,896	51,520		1,624	0	1,624	\$0.015750	\$25.58
									\$113.82

Invoice SubTotal	\$563.82
Tax:	\$0.00
Invoice Total	\$563.82
Balance Due:	\$563.82

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN20597

Invoice Date: 09/01/2016

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	09/01/2016	\$ 450.00	\$ 450.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 450.00	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 09/01/2016 to 09/30/2016 billing period

\$450.00

Contract overage charge for this overage period

\$0.00 **

**See overage details below

\$450.00**Detail:****Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number	Base Adj.	Location
11292	Q310800092	\$0.00	MMR GROUP 317 CO RD 120 LANE CITY, TX 77453

Invoice SubTotal	\$450.00
Tax:	\$0.00
Invoice Total	\$450.00
Balance Due:	\$450.00

Apollo Office Systems**Service Invoice**

Invoice Number: IN20674
Date: 09/20/2016
Account Number: MG00
PO Number: BM08107LS-10-0054
Invoice Total: **\$23.80**

Bill To: MMR GROUP
 15961 AIRLINE HIGHWAY
 BATON ROUGE, LA 77453

Work Order Date	Work Order No.
09/08/2016	WO13474
Payment Terms	Payment Due
Due on Receipt	09/20/2016
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC14585	11292	Q310800092	Kyocera - TA 552CI	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23.80	\$ 23.80
Service Date: 09/09/2016 Contract Number: CT10395-01 Description: MACHINE IS JAMMING AND FEEDER ACTING UP The quality of the printed/ copied documents was horrible, and still not great. Location: MMR GROUP PO #: BM08107LS-10-0054 317 CO RD 120 Caller: JENNIFER RAUSCH -- 80 LANE CITY, TX 77453 Contact: Phone: Fax:								
				Remarks: POC said jamming in ADF unit and in finisher... 09/12/16 Tested .jamming in ADF ...disassembled ADF in paper path..cleaned all rollers MACHINE STILL JAMMING ORDERED PARTS 09/14/16 INSTALLED NEW PARTS TESTED ACCURED RAN ALL PAPER SIZES NEEDED THROUGH MACHINE NO JAMMING MACHINE GOOD TO GO MACHINE NO JAMMING				

Totals:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23.80	\$ 23.80
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Invoice Subtotal:	\$23.80
Tax:	\$0.00
Invoice Total:	\$23.80
Balance Due:	\$23.80

Service Invoice

Invoice Total: \$340.00

Description	

Invoice Subtotal:	\$340.00
Tax:	\$0.00
Invoice Total:	\$340.00
Balance Due:	\$340.00

Apollo Office Systems**INVOICE****Invoice No:** IN20690**Date:** 9/21/2016**Account No:** MG00

Bill To: MMR GROUP
 15961 AIRLINE HIGHWAY
 BATON ROUGE, LA 77453

Ship To: MMR GROUP
 317 CO RD 120
 LANE CITY, TX 77453

Sales Order No		P. O. Number		Ship Method		Payment Terms		Payment Due	
SO11649		PO BM08107LS-10-0054		UPS		Due on Receipt		9/21/2016	
Remarks							Sales Person		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
1T02H70US0TK857 K	MT 400ci TNR 600G CTG BLK WITH CHIP NA Contract: CT10395-01 Equipment: 11292 Serial Number: Q310800092 Model: TA 552CI Location:		1.0	1.0	0.0	EA	\$0.00		\$0.00
1T02H7AUS0TK85 7Y	MT 400ci TNR 450G CTG YLW WITH CHIP NA Contract: CT10395-01 Equipment: 11292 Serial Number: Q310800092 Model: TA 552CI Location:		1.0	1.0	0.0	EA	\$0.00		\$0.00
1T02H7BUS0TK85 7M	MT 400ci TNR 450G CTG MAG WITH CHIP NA Contract: CT10395-01 Equipment: 11292 Serial Number: Q310800092 Model: TA 552CI Location:		1.0	1.0	0.0	EA	\$0.00		\$0.00
1T02H7CUS0TK85 7C	MT 400ci TNR 450G CTG CYN WITH CHIP NA Contract: CT10395-01 Equipment: 11292 Serial Number: Q310800092 Model: TA 552CI Location:		1.0	1.0	0.0	EA	\$0.00		\$0.00
302H794420	KYOCERA/COPYSTAR 250/300/400/500CI WASTE TONER Contract: CT10395-01 Equipment: 11292 Serial Number: Q310800092 Model: TA 552CI Location:		2.0	2.0	0.0	EA	\$0.00		\$0.00

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN21475

Invoice Date: 11/01/2016

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	11/01/2016	\$ 556.28	\$ 556.28	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 556.28	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 11/01/2016 to 11/30/2016 billing period	\$450.00
Contract overage charge for the 10/01/2016 to 10/31/2016 overage period	\$106.28 **
	\$556.28

**See overage details below

Detail:**Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number	Base Adj.			Location				
11292	Q310800092	\$0.00			MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	116,976	118,753 *		1,777	0	1,777	\$0.015750	\$27.99
Color	COLOR IMAGE:	68,842	69,418 *		576	0	576	\$0.098550	\$56.76
Scanner	SCANNED IMA	52,541	53,908 *		1,367	0	1,367	\$0.015750	\$21.53
* Estimated meter reading									\$106.28

Invoice SubTotal	\$556.28
Tax:	\$0.00
Invoice Total	\$556.28
Balance Due:	\$556.28

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN21286

Invoice Date: 11/01/2016

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	11/01/2016	\$ 606.13	\$ 606.13	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 606.13	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 10/01/2016 to 10/31/2016 billing period	\$450.00
Contract overage charge for the 09/01/2016 to 09/30/2016 overage period	\$156.13 **
	\$606.13

**See overage details below

Detail:**Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number		Base Adj.		Location				
11292	Q310800092		\$0.00		MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	114,967	116,976		2,009	0	2,009	\$0.015750	\$31.64
Color	COLOR IMAGE!	67,742	68,842		1,100	0	1,100	\$0.098550	\$108.41
Scanner	SCANNED IMA!	51,520	52,541		1,021	0	1,021	\$0.015750	\$16.08
									\$156.13

Invoice SubTotal	\$606.13
Tax:	\$0.00
Invoice Total	\$606.13
Balance Due:	\$606.13

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN22114

Invoice Date: 01/01/2017

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	01/01/2017	\$ 573.96	\$ 573.96	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 573.96	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 12/01/2016 to 12/31/2016 billing period	\$450.00
Contract overage charge for the 11/01/2016 to 11/30/2016 overage period	\$123.96 **
	\$573.96

**See overage details below

Detail:**Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number		Base Adj.		Location				
11292	Q310800092		\$0.00		MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	118,753 *	121,083 *		2,330	0	2,330	\$0.015750	\$36.70
Color	COLOR IMAGE!	69,418 *	70,092 *		674	0	674	\$0.098550	\$66.42
Scanner	SCANNED IMA	53,908 *	55,231 *		1,323	0	1,323	\$0.015750	\$20.84
* Estimated meter reading									\$123.96

Invoice SubTotal \$573.96

Tax: \$0.00

Invoice Total \$573.96

Balance Due: \$573.96

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN22474

Invoice Date: 02/01/2017

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	02/01/2017	\$ 581.57	\$ 581.57	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 581.57	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 01/01/2017 to 01/31/2017 billing period

\$450.00

Contract overage charge for the 12/01/2016 to 12/31/2016 overage period

\$131.57 **

**See overage details below

\$581.57**Detail:****Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number	Base Adj.			Location				
11292	Q310800092	\$0.00			MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	121,083 *	123,166 *		2,083	0	2,083	\$0.015750	\$32.81
Color	COLOR IMAGE:	70,092 *	70,892 *		800	0	800	\$0.098550	\$78.84
Scanner	SCANNED IMA	55,231 *	56,496 *		1,265	0	1,265	\$0.015750	\$19.92
* Estimated meter reading									\$131.57

Invoice SubTotal	\$581.57
Tax:	\$0.00
Invoice Total	\$581.57
Balance Due:	\$581.57

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN22617

Invoice Date: 02/01/2017

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	02/01/2017	\$ 571.92	\$ 571.92	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 571.92	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 02/01/2017 to 02/28/2017 billing period

\$450.00

Contract overage charge for the 01/01/2017 to 01/31/2017 overage period

\$121.92 **

**See overage details below

\$571.92**Detail:****Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number	Base Adj.			Location				
11292	Q310800092	\$0.00			MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	123,166 *	125,251 *		2,085	0	2,085	\$0.015750	\$32.84
Color	COLOR IMAGE	70,892 *	71,583 *		691	0	691	\$0.098550	\$68.10
Scanner	SCANNED IMAGE	56,496 *	57,828 *		1,332	0	1,332	\$0.015750	\$20.98
* Estimated meter reading									\$121.92

Invoice SubTotal \$571.92

Tax: \$0.00

Invoice Total \$571.92

Balance Due: \$571.92

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN23077

Invoice Date: 03/01/2017

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	03/01/2017	\$ 564.88	\$ 564.88	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 564.88	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 03/01/2017 to 03/31/2017 billing period	\$450.00
Contract overage charge for the 02/01/2017 to 02/28/2017 overage period	\$114.88 **
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	\$564.88

**See overage details below

Detail:**Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number		Base Adj.		Location				
11292	Q310800092		\$0.00		MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	125,251 *	127,229 *		1,978	0	1,978	\$0.015750	\$31.15
Color	COLOR IMAGE!	71,583 *	72,242 *		659	0	659	\$0.098550	\$64.94
Scanner	SCANNED IMA	57,828 *	59,021 *		1,193	0	1,193	\$0.015750	\$18.79
* Estimated meter reading									\$114.88

Invoice SubTotal	\$564.88
Tax:	\$0.00
Invoice Total	\$564.88
Balance Due:	\$564.88

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN25861

Invoice Date: 04/01/2017

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	04/01/2017	\$ 576.94	\$ 576.94	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 576.94	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 04/01/2017 to 04/30/2017 billing period	\$450.00
Contract overage charge for the 03/01/2017 to 03/31/2017 overage period	\$126.94 **
	\$576.94

**See overage details below

Detail:**Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number	Base Adj.			Location				
11292	Q310800092	\$0.00			MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	127,229 *	129,346 *		2,117	0	2,117	\$0.015750	\$33.34
Color	COLOR IMAGE!	72,242 *	72,983 *		741	0	741	\$0.098550	\$73.03
Scanner	SCANNED IMA	59,021 *	60,327 *		1,306	0	1,306	\$0.015750	\$20.57
* Estimated meter reading									\$126.94

Invoice SubTotal	\$576.94
Tax:	\$0.00
Invoice Total	\$576.94
Balance Due:	\$576.94

Invoice Number: IN26007
 Invoice Date: 05/01/2017

Bill To: MMR GROUP
 15961 AIRLINE HIGHWAY
 BATON ROUGE, LA 77453

Customer: MMR GROUP
 317 CO RD 120
 LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	05/01/2017	\$ 571.25	\$ 571.25	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 571.25	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 05/01/2017 to 05/31/2017 billing period	\$450.00
Contract overage charge for the 04/01/2017 to 04/30/2017 overage period	\$121.25 **
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	\$571.25

**See overage details below

Detail:

Equipment included under this contract

Kyocera/TA 552CI

Number	Serial Number	Base Adj.	Location
11292	Q310800092	\$0.00	MMR GROUP 317 CO RD 120 LANE CITY, TX 77453

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	129,346 *	131,406 *		2,060	0	2,060	\$0.015750	\$32.45
Color	COLOR IMAGE!	72,983 *	73,680 *		697	0	697	\$0.098550	\$68.69
Scanner	SCANNED IMA!	60,327 *	61,604 *		1,277	0	1,277	\$0.015750	\$20.11
* Estimated meter reading									\$121.25

Invoice SubTotal	\$571.25
Tax:	\$0.00
Invoice Total	\$571.25
Balance Due:	\$571.25

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN26716
 Invoice Date: 06/01/2017

Bill To: MMR GROUP
 15961 AIRLINE HIGHWAY
 BATON ROUGE, LA 77453

Customer: MMR GROUP
 317 CO RD 120
 LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	06/01/2017	\$ 576.52	\$ 576.52	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 576.52	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 06/01/2017 to 06/30/2017 billing period \$450.00
 Contract overage charge for the 05/01/2017 to 05/31/2017 overage period \$126.52 **
 **See overage details below \$576.52

Detail:**Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number	Base Adj.			Location				
11292	Q310800092	\$0.00			MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	131,406 *	133,550 *		2,144	0	2,144	\$0.015750	\$33.77
Color	COLOR IMAGE!	73,680 *	74,411 *		731	0	731	\$0.098550	\$72.04
Scanner	SCANNED IMA	61,604 *	62,919 *		1,315	0	1,315	\$0.015750	\$20.71
* Estimated meter reading									\$126.52

Invoice SubTotal	\$576.52
Tax:	\$0.00
Invoice Total	\$576.52
Balance Due:	\$576.52

Apollo Office Systems**CONTRACT INVOICE**

Invoice Number: IN26824

Invoice Date: 07/01/2017

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	07/01/2017	\$ 572.15	\$ 572.15	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 572.15	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 07/01/2017 to 07/31/2017 billing period	\$450.00
Contract overage charge for the 06/01/2017 to 06/30/2017 overage period	\$122.15 **
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	\$572.15

**See overage details below

Detail:**Equipment included under this contract****Kyocera/TA 552CI**

Number	Serial Number	Base Adj.	Location
11292	Q310800092	\$0.00	MMR GROUP 317 CO RD 120 LANE CITY, TX 77453

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W IMAGES	133,550 *	135,611 *		2,061	0	2,061	\$0.015750	\$32.46
Color	COLOR IMAGE!	74,411 *	75,118 *		707	0	707	\$0.098550	\$69.67
Scanner	SCANNED IMA!	62,919 *	64,190 *		1,271	0	1,271	\$0.015750	\$20.02
* Estimated meter reading									\$122.15

Invoice SubTotal	\$572.15
Tax:	\$0.00
Invoice Total	\$572.15
Balance Due:	\$572.15

407 S 2nd St Alvin, TX 77511-2708 281-286-3600

Invoice Number: IN27326
 Invoice Date: 08/01/2017

Bill To: MMR GROUP
 15961 AIRLINE HIGHWAY
 BATON ROUGE, LA 77453

Customer: MMR GROUP
 317 CO RD 120
 LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	08/01/2017	\$ 576.10	\$ 576.10	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 576.10	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 08/01/2017 to 08/31/2017 billing period	\$450.00
Contract overage charge for the 07/01/2017 to 07/31/2017 overage period	\$126.10 **
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**See overage details below	\$576.10

Detail:

Equipment included under this contract

Kyocera/TA 552CI

Number	Serial Number	Base Adj.	Location
11292	Q310800092	\$0.00	MMR GROUP 317 CO RD 120 LANE CITY, TX 77453

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W IMAGES	135,611 *	137,746 *		2,135	0	2,135	\$0.015750	\$33.63
Color	COLOR IMAGE:	75,118 *	75,846 *		728	0	728	\$0.098550	\$71.74
Scanner	SCANNED IMA	64,190 *	65,506 *		1,316	0	1,316	\$0.015750	\$20.73
* Estimated meter reading									\$126.10

Invoice SubTotal	\$576.10
Tax:	\$0.00
Invoice Total	\$576.10
Balance Due:	\$576.10

Invoice Number:

IN27679

Invoice Date:

09/01/2017

Bill To:

MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer:

MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	09/01/2017	\$ 576.31	\$ 576.31	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 576.31	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 09/01/2017 to 09/30/2017 billing period	\$450.00
Contract overage charge for the 08/01/2017 to 08/31/2017 overage period	\$126.31 **
**See overage details below	\$576.31

Detail:

Equipment included under this contract

Kyocera/TA 552CI

Number	Serial Number	Base Adj.	Location
11292	Q310800092	\$0.00	MMR GROUP 317 CO RD 120 LANE CITY, TX 77453

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	137,746 *	139,883 *		2,137	0	2,137	\$0.015750	\$33.66
Color	COLOR IMAGE!	75,846 *	76,576 *		730	0	730	\$0.098550	\$71.94
Scanner	SCANNED IMA!	65,506 *	66,821 *		1,315	0	1,315	\$0.015750	\$20.71
* Estimated meter reading									\$126.31

Invoice SubTotal	\$576.31
Tax:	\$0.00
Invoice Total	\$576.31
Balance Due:	\$576.31

Invoice Number: IN28466
Invoice Date: 10/01/2017

Bill To: MMR GROUP
15961 AIRLINE HIGHWAY
BATON ROUGE, LA 77453

Customer: MMR GROUP
317 CO RD 120
LANE CITY, TX 77453

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MG00	Due on Receipt	10/01/2017	\$ 572.13	\$ 572.13	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10395-01	JENNIFER RAUSCH 807-844-5451	\$ 572.13	BM08107LS-10-0054	08/01/2016	07/31/2018
Contract Remarks					
PO BM08107LS-10-0054					

Summary:

Contract base rate charge for the 10/01/2017 to 10/31/2017 billing period	\$450.00
Contract overage charge for the 09/01/2017 to 09/30/2017 overage period	\$122.13 **
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	\$572.13

**See overage details below

Detail:

Equipment included under this contract

Kyocera/TA 552CI

Number	Serial Number	Base Adj.			Location				
11292	Q310800092	\$0.00			MMR GROUP 317 CO RD 120 LANE CITY, TX 77453				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W IMAGES	139,883 *	141,948 *		2,065	0	2,065	\$0.015750	\$32.52
Color	COLOR IMAGE!	76,576 *	77,282 *		706	0	706	\$0.098550	\$69.58
Scanner	SCANNED IMA(66,821 *	68,093 *		1,272	0	1,272	\$0.015750	\$20.03
* Estimated meter reading									\$122.13

Invoice SubTotal	\$572.13
Tax:	\$0.00
Invoice Total	\$572.13
Balance Due:	\$572.13